## Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000400790010-8

							RET illed In)			•				
OUCHER NO. 7-12	REQUEST FOR PAYMENT AND POSTING VOUCHER								vouc	VOUCHER NO. 7-12				
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch									19 Sept 62 81					
Request payment be this transaction is on file in	made and/ n this ofi	or tr Pice.	ans	acti	on be reco	ord	led as in	dicate	i below	. Pertine	ent do	cumentation in	support of	
SUBJECT									INVOI	CE NO(S).	ク			
PAYMENT TO Westinghouse to Vectric los poration							CONT	CONTRACT NO. AF 33 (659) 7351						
AMOUNT 46392									CHEC	TO BE DAT				
CASH PAYMENT U.S. TREASURY CHECK AGENT CASH						HIE	RCHECK		BANK CASHIER'S CHECK					
THE ATTACHED CHECKS AND/OR CASH II	THE AMOUN	JT OF	•		h	SH	OULD BE TA	KEN INTO	ACCOUN	T AS INDICA	TED BEL	ow.		
I HEREBY AUTHORIZE MY AGENT, WHOS				RFLOW	, TO RECEIVE							RENCY ON MY BEHA	LF.	
DATE SIGNATURE OF PAYER	L SIGNATURE	DATE		<u> </u>	SIGNATURE					TE		TURE OF RECIPIENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATIO		40-42		F PAY	47-52 OBLIG. 5	53	54-57 GENERAL	58-67 ALLOT. OR COST ACCT. NO.		COST	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13.27    DESCRIPTION-   DESCRIPTION-		CODE N	N	LIQ.	ADVANCE ACCT. NO. EMP. NO.	CA YR	LEDGER ACCT. NO.		62-67 CK. NO. X REF. NO.		OBJECT	DEBIT	CREDIT	
Shattering house bleet End		871	7		1025		6010	61-	1057	-0175	740	63928.00	F	
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1     PREPAS	DATE SORL	62	AU	THORI	ZED CERTIFY	ING	OFFICER	·	DATE		TALE	63928.00	63128.	

,7 GAO 5030 1-34-105-0	í 		VOUCHER CES OTHI		PERSON	AL	o. o. vou.	÷ , -	7 2.	
1.	Ďanasts	nent of the		•		В	U. VOU. N		AID BY	
J. <b>S</b>	рерапп			-	PAID BY					
Voucher pre	pared at $\underline{\mathbb{B}}$	eltimore, 1	laryland (Give n	lace and date)		<u>8/21./62</u>	2		•	
Payee's Acc	ount No. $rac{F\Delta}{2}$	D-51011	•- •	unt Terms	11-3					
		ctric Corpo	ration	Air Arm I	oivision					
	(Payee)	/c 1226 Bal								
	(Address)			140.1 , y 3.11 1100						
Contract No. 1	133(657)-73	51 Date 2/		eq. No.	D	ate Covi	lr t. B/L No	nvoice F	Rec'd.	
Shipped from	(UE-10		ARTICLES OF	/eight			UNIT PRICE AMOUNT			
No. and Date of Order	Date of Delivery or Service	(Enter descript schedule,	ion, item number and other inform	of contract or Fe ation deemed ne	ederal supply cessary)	Quantity	Cost	Per	•	
			Cost Reim	bursable						
	7/1/62	•	•							
	CT		•						(2, 22)	
	7/31/62	Forwarde	d From Sta	tement of	Cost				63,528	•00
			•							
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	f				8/24/6	<u> </u>				
	"	Nevy ^ud	itor NAO/	EST/BATTO	TOTAL				63,928	.00
PAYMENT:			(PAYEE MUS	T NOT USE T	HIS SPACE)				1 12,79	
COMPLETE					DIFFE	RENCES				
PARTIAL										
FINAL								<b>.</b> /	6392	00
TDVANCE					Į.	nt verified Iture or in		TOT		-
		= \$ 63,9	28.00	Purs	uant to autho	rity vested	in me,	certify	that it.	
Ry		= \$_ <del></del>							245EP	
Title		£1.00					4.		(Date)	
Exchange rate		= \$1.00 M MUST BE EXECUTI	D WHEN PURCHAS	SES					ing Of	
		ACCC	UNTING CLA	SSIFICATION				1		
Appropriation and Sub-	Symbol Obj head Cla	ect Expenditure ass Account	Chargeable Activity	Bureau Control Activity No.	Bureau Con- trol No.	Activity	horization Numb	er	Amount	
								_		
					Project Orde	r Date				
I.R. No's.					1 2 2 3 3 5 5 2 4 6					

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and over his official title.

• When used in foreign countries, insert name of currency of country in which used.